

AGENDA
REGULAR MEETING OF THE HOLTVILLE CITY COUNCIL
121 WEST FIFTH STREET, HOLTVILLE, CALIFORNIA

October 27, 2014

OPEN SESSION
6:00 PM

David Bradshaw, Mayor
Ginger Ward, Mayor Pro Tem
Mike Goodsell, Council Member
Jim Predmore, Council Member
Richard Layton, Council Member

Steve Walker, City Attorney
Denise Garcia, Interim City Clerk
Nick Wells, City Manager
Pete Mellinger, City Treasurer

THIS IS A PUBLIC MEETING

If there is an item on the agenda on which you wish to be heard, please come forward to the microphone at the time the item is being addressed. State your name for the record. All other items can be addressed during the Public Comments portion of the agenda. The Mayor reserves the right to place a time limit on each person asking to be heard.

CITY COUNCIL

CLOSED SESSION 5:30 PM

PUBLIC EMPLOYEE PERFORMANCE EVALUATION/DISCIPLINE/DISMISSAL/RELEASE:

(Government Code Section 54957(b) 1)

TITLE: City Clerk

CONFERENCE WITH LABOR NEGOTIATORS:

(Government Code Section 54957.6)

Agency Negotiator: City Manager/City Attorney
Classified Employees

PUBLIC EMPLOYMENT:

(Government Code Section 54957.6)

City Manager Evaluation
Evaluation Criteria

CONFERENCE WITH LEGAL COUNSEL – PENDING LITIGATION:

(Government Code Section 54956.9(a))

City of Holtville vs. Black Dog Farms
City of Holtville vs. Willowbend Mobile Home Park

CONFERENCE WITH REAL PROPERTY NEGOTIATORS:

(Government Code Section 54956.9)

Property: APN 045-100-052, 045-204-015, 045-204-016, 045-243-004, 045-244-001, 045-261-039, 045-281-004, 045-292-016, 045-293-006, 045-293-007, 045-294-004, 045-330-060

Agency Negotiators: City Manager and City Attorney
Under Negotiation: Price and Terms of Payment

Property: Segments of Orange Avenue and Walnut Avenue Alley Way

Agency Negotiators: City Manager and City Attorney

Under Negotiation: Price and Terms of Payment for Licensing Agreement for Use of Public Right of Way with Bornt/IV Milling

CITY COUNCIL: Meeting Called To Order

INVOCATION:

PLEDGE OF ALLEGIANCE:

CITY CLERK RE: Verification of Posting of the Agenda

EXECUTIVE SESSION ANNOUNCEMENTS: Steve Walker, City Attorney

PUBLIC COMMENTS: This is time for the public to address the City Council **on any item that is the subject of this Special meeting.** The Mayor reserves the right to limit the speaker's time. The Mayor will recognize you and when you come to the microphone, please state your name and address for the record. You are not allowed to make personal attacks on individuals or make comments which are slanderous or which may invade an individual's personal privacy.

CONSENT AGENDA:

The items on the Consent Agenda are to be approved without comment. Should any Council Member or member of the public wish to discuss any item, they may request that the item be removed from the Consent Agenda and placed on the New Business Agenda.

1. Approval of the Minutes from the City Council Meeting of October 13, 2014.
2. Current Demands #33804 To #33866.

REPORTS OF OFFICERS, COMMISSIONS, COMMITTEES AND COMMUNIQUE:

UNFINISHED BUSINESS:

None

NEW BUSINESS:

3. **Discussion/Related Action to adopt RESOLUTION 14-37** Approving the Surplus and Donation of Two 800MHZ Radios, Two Batteries, and One Charger, to the Holtville Unified School District – Alex Silva, Fire Chief
4. **Discussion/Related Action to Adopt RESOLUTION 14-38** Approving an Agreement with Infratech Industries for Placement of Floating Solar Array on City Water Ponds for the Purpose of Producing Power for the Water Treatment Facility – Nick Wells, City Manager
5. **Discussion/Related Action to adopt RESOLUTION 14-39** Authorizing the Conversion of the City's Existing Tennis Courts into Basketball Courts and the Adjustment of the Facility Use Permit, Facility Use Guidelines, and Fees Schedule Accordingly – Nick Wells, City Manager

INFORMATION ONLY:

6. City Manager Report – Nick Wells
 - a. Fire Chief – Alex Silva
 - b. Public Works Foreman – Alex Chavez
 - c. Water/Wastewater Supervisor – Frank Cornejo

ADJOURNMENT:

I, Denise Garcia, Interim City Clerk of the City of Holtville, California, **DO HEREBY CERTIFY** that the foregoing agenda was duly posted at Holtville City Hall on October 24, 2014.

①
**THE MINUTES OF THE REGULAR MEETING OF
THE HOLTVILLE CITY COUNCIL**

October 13, 2014

| | |
|---------------------|-----------|
| MEETING DATE: | 10-27-14 |
| APPROVED FOR AGENDA | |
| CITY MANAGER | <i>AL</i> |
| FINANCE MANAGER | |
| CITY ATTORNEY | |

The regular meeting of the Holtville City Council was held on Monday, October 13, 2014 at 5:30 p.m. in the Civic Center. Council Members present were Richard Layton, Ginger Ward, Jim Predmore, David Bradshaw and Mike Goodsell. Staff members present were Nick Wells, Denise Garcia, and Manuel DeLeon. City Attorney Martin Gonzalez, City Engineer Jack Holt, and City Planner Justina Arce, were also present. City Treasurer Pete Mellinger was absent.

CITY COUNCIL CLOSED SESSION MEETING CALLED TO ORDER:

Mayor David Bradshaw called the meeting to order at 5:30 p.m.

CITY COUNCIL OPEN SESSION MEETING CALLED TO ORDER:

Mayor David Bradshaw called the meeting to order at 6:00 p.m.

INVOCATION:

Mike Goodsell led the invocation.

PLEDGE OF ALLEGIANCE:

The Pledge of Allegiance was led by David Bradshaw

CITY CLERK RE: VERIFICATION OF POSTING OF AGENDA:

The Interim City Clerk verified that the agenda was duly posted on October 10, 2014.

EXECUTIVE SESSION ANNOUNCEMENTS:

None

PUBLIC EMPLOYEE PERFORMANCE EVALUATION/DISCIPLINE/DISMISSAL/RELEASE:

(Government Code Section 54957(b)(1))

TITLE: City Clerk

No Reportable Action Taken.

CONFERENCE WITH LABOR NEGOTIATORS:

(Government Code Section 54957.6)

Agency Negotiator: City Manager/City Attorney

Classified Employees

No Reportable Action Taken.

CONFERENCE WITH LEGAL COUNSEL – PENDING LITIGATION:

(Government Code Section 54956.9(a))

City of Holtville vs. Black Dog Farms

City of Holtville vs. Willowbend Mobile Home Park

No Reportable Action Taken.

CONFERENCE WITH REAL PROPERTY NEGOTIATORS:

(Government Code Section 54956.9)

Property: APN 045-100-052, 045-204-015, 045-204-016, 045-243-004, 045-244-001, 045-261-039, 045-281-004, 045-292-016, 045-293-006, 045-293-007, 045-294-004, 045-330-060

Agency Negotiators: City Manager and City Attorney

Under Negotiation: Price and Terms of Payment

No Reportable Action Taken.

Property: Segments of Orange Avenue and Walnut Avenue Alley Way
Agency Negotiators: City Manager and City Attorney
Under Negotiation: Price and Terms of Payment for Licensing Agreement for Use of Public Right of Way with Born/IV
Milling
No Reportable Action Taken.

PUBLIC COMMENTS:

David Dale of Dynamic Engineering Consulting Inc. updated Council on the current status of the Outfall Main Pipeline Project. He provided Council with a handout of a map indicating the next phase of construction. The estimated completion date is now set for December 20, 2014.

Jose Aguirre along with two other Holtville youth soccer coaches spoke to Council about their desire for lighting on existing soccer fields and additional space. They referenced the facility that was built and designated as a City skate park and requested the same attention be given to youth soccer, sighting that there are currently over 80 youth from Holtville and surrounding areas interested in playing on local fields. Their need for fields with lighting will increase once the time changes in November. Council advised the soccer coaches to direct their request to the Holtville School District as well as to contact local vendors for donations of lights or facilities at the Holtville Middle School field.

CONSENT AGENDA:

- 1. Approval of the Regular Minutes of the City Council Meeting of September 22, 2014.**
- 2. Current Demands #33742 To #33803.**

A motion was made by Mr. Layton and seconded by Mr. Predmore to approve Consent Agenda items 1 and 2.

| | |
|----------|--|
| AYES: | Layton, Ward, Predmore, Goodsell, Bradshaw |
| NOES: | None |
| ABSENT: | None |
| ABSTAIN: | None |

REPORTS OF OFFICERS, COMMISSIONS, COMMITTEES AND COMMUNIQUE:

Police Chief Manuel DeLeon reported that the Walk To School event had close to 300 participants including local agency members and staff. He also reported that his department continues to conduct probation sweeps and made a few arrests over the last two weeks.

Ginger Ward reported that she attended the Holtville Chamber of Commerce Mixer at the Barbara Worth Country Club and will also be participating in the Breast Cancer Awareness Walk.

David Bradshaw reported that he attended the Joint Chamber Mixer held at the El Centro Naval Air Facility in the Mirage Club as well as attending the Holtville Chamber of Commerce Mixer at the Barbara Worth. Mr. Bradshaw also reminded Mr. Goodsell about being the announcer at the recent High School Football game.

James Predmore reported that he attended the Holtville Chamber Mixer and the Holtville Walk to School Event. He informed Council that he would also be attending the Holtville Chamber Mixer being held at Holtville Estates on Tuesday the 14th and the Annual Turning Point Tri-Tip BBQ where he would be cooking.

Mike Goodsell reported that he attended the Oversight Board Committee Meeting and recognized Police Chief DeLeon's participation in the Walk to School Event and congratulated him on earning an award for such.

UNFINISHED BUSINESS:

None

NEW BUSINESS:

3. Discussion/Related Action to approve the Appropriation of 2014-15 Funds Allocated from the State of California's Citizen Option for Public Safety (COPS) Program to Provide for Front Line Police Services – Nick Wells, City Manager

A motion was made by Mr. Predmore and seconded by Mrs. Ward to approve the appropriation of 2014-15 funds allocated from the State of California's Citizen Option for Public Safety (COPS) Program, in the amount of \$100,000 to provide for front line police services. All members present were in favor and the motion carried in the form of a roll call vote.

AYES: Layton, Ward, Predmore, Goodsell, Bradshaw

NOES: None

ABSENT: None

ABSTAIN: None

INFORMATION ONLY:

4. Discussion only regarding a possible agreement with Infratech Industries for Potential Placement of Floating Solar Array on City Water Ponds for the Purpose of Producing Power for the Water Treatment Facility – Nick Wells, City Manager

Direction was given to the City Manager to bring back an agreement with Infratech Industries for consideration or approval of placement of a floating solar array on the City's water ponds for the purpose of producing power for the Water Treatment Facility.

5. City Manager Report – Nick Wells

- a. Quarterly Grant Report – Justina Arce**
- b. Quarterly Planning Report – Justina Arce**
- c. Public Works Foreman – Alex Chavez**
- d. Water/Wastewater Supervisor – Frank Cornejo**
- e. Police Chief – Manuel DeLeon**

Staff Reports

Written reports were provided by the following: City Manager, City Planner, Water/Wastewater Supervisor, Police Chief and Public Works Foreman.

Nick Wells reported additionally that he would like direction regarding the conversion of the existing tennis courts into basketball courts. Council gave direction to have this item placed on the agenda for action at the next meeting.

ADJOURNMENT:

There being no further business to come before Council, Mayor Bradshaw adjourned the meeting at 6:58 p.m.

David Bradshaw, Mayor

Denise Garcia, Interim City Clerk

(2)

CITY OF HOLTVILLE

Monthly Check Register

MEETING DATE: Page: 10-27-14
 APPROVED FOR AGENDA
 CITY MANAGER
 FINANCE MANAGER
 CITY ATTORNEY

Date: 10/22/2014 4:30:43 PM

User Name: Lee Ann

Calendar Month/Year: <ALL> <ALL>

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| Check Number | : 33804 | Check Date | : 10/15/2014 | | | |
| Vendor | : 2149 ACME STAFFING | | | | | |
| 11 | 64283 | 10/9/2014 | 17477 | TEMPORARY EMPLOYEES | PW | 3,590.13 |
| 12 | 64283 | 10/9/2014 | 17477 | TEMPORARY EMPLOYEES | | 2,014.38 |
| Invoice Amount | : 5,604.51 | Discount Amount | : 0.00 | Check Amount | : | 5,604.51 |
| Check Number | : 33805 | Check Date | : 10/15/2014 | | | |
| Vendor | : 1693 ALL VALLEY FENCE & SUPPLY | | | | | |
| 10 | 64367 | 10/14/2014 | 28392C | FENCE MATERIAL (SAMAH PA | PW | 281.84 |
| 10 | 64368 | 10/14/2014 | 28393C | FENCING MATERIAL (SAMAH PA | | 28.62 |
| Invoice Amount | : 310.46 | Discount Amount | : 0.00 | Check Amount | : | 310.46 |
| Check Number | : 33806 | Check Date | : 10/15/2014 | | | |
| Vendor | : 1433 APPLIED INDUSTRIAL TECHNOLOGIES | | | | | |
| 12 | 64333 | 10/10/2014 | 7003413570 | B68 HT PLUS | PW | 197.62 |
| Invoice Amount | : 197.62 | Discount Amount | : 0.00 | Check Amount | : | 197.62 |
| Check Number | : 33807 | Check Date | : 10/15/2014 | | | |
| Vendor | : 1728 AQUA METRIC SALES COMPANY | | | | | |
| 11 | 64371 | 10/14/2014 | 0053714-IN | AUTOGUN REPAIR; AUTOGUN EXT | PW | 1,397.36 |
| Invoice Amount | : 1,397.36 | Discount Amount | : 0.00 | Check Amount | : | 1,397.36 |
| Check Number | : 33808 | Check Date | : 10/15/2014 | | | |
| Vendor | : 8016 AT&T MOBILITY | | | | | |
| 10 | 64398 | 10/15/2014 | OCT. 2014 | CELL PHONE | Admin | 91.29 |
| Invoice Amount | : 91.29 | Discount Amount | : 0.00 | Check Amount | : | 91.29 |
| Check Number | : 33809 | Check Date | : 10/15/2014 | | | |
| Vendor | : 1452 AVAYA, INC. | | | | | |
| 10 | 64345 | 10/14/2014 | 2733231570 | TELEPHONE EQUIPMENT | PD | 69.77 |
| Invoice Amount | : 69.77 | Discount Amount | : 0.00 | Check Amount | : | 69.77 |
| Check Number | : 33810 | Check Date | : 10/15/2014 | | | |
| Vendor | : 8324 BRENDON WOLFE | | | | | |
| 10 | 64373 | 10/14/2014 | 62103 | LIVE SCAN / FINGER PRINT FOR EMT | FD | 71.00 |
| 10 | 64374 | 10/14/2014 | 100371 | EMS CERTIFICATE WITH IMP. CO. Health Dept. | | 85.00 |
| Invoice Amount | : 156.00 | Discount Amount | : 0.00 | Check Amount | : | 156.00 |
| Check Number | : 33811 | Check Date | : 10/15/2014 | | | |
| Vendor | : 1534 CAL-GRADE, INC | | | | | |
| 10 | 64300 | 10/9/2014 | 6064 | CLASS 2 BASE, FILL SAND | PW | 1,659.26 |
| Invoice Amount | : 1,659.26 | Discount Amount | : 0.00 | Check Amount | : | 1,659.26 |
| Check Number | : 33812 | Check Date | : 10/15/2014 | | | |
| Vendor | : 8119 CITY OF IMPERIAL | | | | | |
| 10 | 64347 | 10/14/2014 | 1646 | SEPT. 2014 PLAN CHECK FEES | Bldg / Planning | 165.52 |
| Invoice Amount | : 165.52 | Discount Amount | : 0.00 | Check Amount | : | 165.52 |
| Check Number | : 33813 | Check Date | : 10/15/2014 | | | |
| Vendor | : 2320 COUNTY MOTOR PARTS | | | | | |
| 12 | 64238 | 10/9/2014 | 174330 | OIL; SERVICE VEHICLE | | 48.88 |
| 12 | 64246 | 10/9/2014 | 174062 | AIR FILTERS; (WWTP) | | 502.04 |
| 10 | 64257 | 10/9/2014 | 174102 | TRAILER BALL | | 17.27 |
| 10 | 64258 | 10/9/2014 | 174077 | SPARK PLUGS | | 2.16 |
| 12 | 64286 | 10/9/2014 | 174640 | SAFETY SWITCH FOR SEWER FLU | | 91.79 |
| 11 | 64287 | 10/9/2014 | 174351 | HOS CLMP (9TH STREET PROJEC | | 14.26 |
| 11 | 64288 | 10/9/2014 | 174420 | DUST MASK; GAUGE | | 70.89 |
| 10 | 64372 | 10/14/2014 | 174237 | COUPLER | | 12.70 |
| 10 | 64394 | 10/15/2014 | 173576 | RING TERMINAL | | 5.27 |
| 10 | 64395 | 10/15/2014 | 172132 | TOW ROPE; HEADLIGHT LENS; POL | | 109.77 |

CITY OF HOLTVILLE

Monthly Check Register

Date : 10/22/2014 4:30:43 PM

User Name : Lee Ann

Calendar Month/Year : <ALL> <ALL>

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| Invoice Amount : 875.03 | | Discount Amount : 0.00 | | Check Amount : 875.03 | | |
| Check Number : 33814 | | Check Date : 10/15/2014 | | | | |
| Vendor : 1907 COUNTY OF SAN DIEGO, RCS | | | | | | |
| 10 | 64294 | 10/9/2014 | 15HOLTFDNO3 | 800 MHZ RADIOS | PW | 733.17 |
| 11 | 64294 | 10/9/2014 | 15HOLTFDNO3 | 800 MHZ RADIOS | FD | 70.67 |
| 12 | 64294 | 10/9/2014 | 15HOLTFDNO3 | 800 MHZ RADIOS | | 70.66 |
| Invoice Amount : 874.50 | | Discount Amount : 0.00 | | Check Amount : 874.50 | | |
| Check Number : 33815 | | Check Date : 10/15/2014 | | | | |
| Vendor : 7932 CR&R INCORPORATED | | | | | | |
| 10 | 64327 | 10/10/2014 | SEPT. 2014 | TRASH SERVICE SEPT. 2014 | Trash | (2,712.29) |
| 13 | 64327 | 10/10/2014 | SEPT. 2014 | TRASH SERVICE SEPT. 2014 | | 14,997.38 |
| Invoice Amount : 12,285.09 | | Discount Amount : 0.00 | | Check Amount : 12,285.09 | | |
| Check Number : 33816 | | Check Date : 10/15/2014 | | | | |
| Vendor : 1845 DEPT OF JUSTICE | | | | | | |
| 10 | 64380 | 10/14/2014 | 59270 | FINGERPRINTING FEES FOR NEW employees | FD | 32.00 |
| 11 | 64380 | 10/14/2014 | 59270 | FINGERPRINTING FEES FOR NEW E | PW | 32.00 |
| 12 | 64380 | 10/14/2014 | 59270 | FINGERPRINTING FEES FOR NEW E | | 32.00 |
| Invoice Amount : 96.00 | | Discount Amount : 0.00 | | Check Amount : 96.00 | | |
| Check Number : 33817 | | Check Date : 10/15/2014 | | | | |
| Vendor : 1301 DRISCOLL'S | | | | | | |
| 11 | 64239 | 10/9/2014 | 43555 | SAFETY WORK BOOTS (JOSE LECHUGA) | | 199.80 |
| 11 | 64240 | 10/9/2014 | 43575 | SAFETY WORK BOOTS (ISAIAS CARRANCO) | PW | 113.40 |
| Invoice Amount : 313.20 | | Discount Amount : 0.00 | | Check Amount : 313.20 | | |
| Check Number : 33818 | | Check Date : 10/15/2014 | | | | |
| Vendor : 1010 ELMS EQUIPMENT RENTALS | | | | | | |
| 10 | 64291 | 10/9/2014 | 21021040001 | REPAIRS TO HEDGE TRIMMER | PW | 198.05 |
| Invoice Amount : 198.05 | | Discount Amount : 0.00 | | Check Amount : 198.05 | | |
| Check Number : 33819 | | Check Date : 10/15/2014 | | | | |
| Vendor : 1248 EMERGENCY MEDICAL PRODUCTS, INC. | | | | | | |
| 10 | 64255 | 10/9/2014 | 1678154 | EXAM GLOVES | FD | 28.50 |
| Invoice Amount : 28.50 | | Discount Amount : 0.00 | | Check Amount : 28.50 | | |
| Check Number : 33820 | | Check Date : 10/15/2014 | | | | |
| Vendor : 4572 EMPIRE SOUTHWEST | | | | | | |
| 11 | 64243 | 10/9/2014 | EMPS3454007 | REPAIRS TO BOBCAT SEAT | | 105.04 |
| 12 | 64243 | 10/9/2014 | EMPS3454007 | REPAIRS TO BOBCAT SEAT | PW | 105.05 |
| 11 | 64245 | 10/9/2014 | EPWK0350088 | REPLACE ENGINE OIL PRESSURE (| | 202.55 |
| Invoice Amount : 412.64 | | Discount Amount : 0.00 | | Check Amount : 412.64 | | |
| Check Number : 33821 | | Check Date : 10/15/2014 | | | | |
| Vendor : 8327 ERIC MARRS | | | | | | |
| 10 | 64318 | 10/10/2014 | 3021IN3599 | PHONE CHARGER AND CASE | | 10.79 |
| 11 | 64318 | 10/10/2014 | 3021IN3599 | PHONE CHARGER AND CASE | PW | 21.59 |
| 12 | 64318 | 10/10/2014 | 3021IN3599 | PHONE CHARGER AND CASE | | 21.60 |
| Invoice Amount : 53.98 | | Discount Amount : 0.00 | | Check Amount : 53.98 | | |
| Check Number : 33822 | | Check Date : 10/15/2014 | | | | |
| Vendor : 1536 FERGUSON ENTERPRISES, INC. #8423 | | | | | | |
| 12 | 64280 | 10/9/2014 | 1071542-1 | PVC SWR PIPE | | 92.23 |
| 11 | 64281 | 10/9/2014 | 0962341-1 | PVC COUP | | 32.91 |
| 11 | 64290 | 10/9/2014 | 1033354-1 | PVC COUP; TEE | PW | 62.97 |
| 11 | 64293 | 10/9/2014 | 0485577 | PAINT MARKER; PIPE WRAP; CAUTI | | 430.43 |
| 11 | 64362 | 10/14/2014 | 1168587 | COUPLINGS; PIPE WRAP; RAPTOR | | 149.09 |
| 12 | 64363 | 10/14/2014 | 1160904 | SEWER PIPE (9TH STREET PROJE | | 152.54 |

CITY OF HOLTVILLE

Monthly Check Register

Date : 10/22/2014 4:30:43 PM

User Name : Lee Ann

Calendar Month/Year : <ALL> <ALL>

| Fund | Transaction | Due Date | Invoice Number | Description | PO Number | Amount |
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| 11 | 64364 | 10/14/2014 | 1117157 | MARKING PAINT | | 162.00 |
| 12 | 64364 | 10/14/2014 | 1117157 | MARKING PAINT | | 162.00 |
| 12 | 64365 | 10/14/2014 | 1136904 | SEWER PIPE | | 152.54 |
| 11 | 64366 | 10/14/2014 | 1066909 | INS F/CTS/ SS INS F/CTS | | 149.86 |
| Invoice Amount | | : 1,546.57 | Discount Amount | : 0.00 | Check Amount | : 1,546.57 |
| Check Number | | : 33823 | Check Date | | : 10/15/2014 | |
| Vendor | | : 4662 FERNANDO RUIZ, INC. | | | | |
| 10 | 64249 | 10/9/2014 | 121856 | SAFETY TRAINING | | 235.00 |
| 11 | 64249 | 10/9/2014 | 121856 | SAFETY TRAINING | PW | 235.00 |
| 12 | 64249 | 10/9/2014 | 121856 | SAFETY TRAINING | | 235.00 |
| Invoice Amount | | : 705.00 | Discount Amount | : 0.00 | Check Amount | : 705.00 |
| Check Number | | : 33824 | Check Date | | : 10/15/2014 | |
| Vendor | | : 8079 FRANK CORNEJO | | | | |
| 11 | 64361 | 10/14/2014 | 10/22/14 TRAINI | PER DIEM/ MILEAGE TO TRAINING | PW | 95.99 |
| 12 | 64361 | 10/14/2014 | 10/22/14 TRAINI | PER DIEM/ MILEAGE TO TRAINING | | 95.99 |
| Invoice Amount | | : 191.98 | Discount Amount | : 0.00 | Check Amount | : 191.98 |
| Check Number | | : 33825 | Check Date | | : 10/15/2014 | |
| Vendor | | : 1488 GREG BENTLY ELECTRIC | | | | |
| 10 | 64369 | 10/14/2014 | 2014180 | REPAIRS TO LIGHT FIXTURES AT CITY HALL | PW | 226.28 |
| Invoice Amount | | : 226.28 | Discount Amount | : 0.00 | Check Amount | : 226.28 |
| Check Number | | : 33826 | Check Date | | : 10/15/2014 | |
| Vendor | | : 2399 HARTFORD | | | | |
| 10 | 64358 | 10/14/2014 | OCT. 2014 | LIFE INSURANCE PREMIUM FOR OCT 2014 | | 239.20 |
| 11 | 64358 | 10/14/2014 | OCT. 2014 | LIFE INSURANCE PREMIUM FOR OCT | Admin | 43.48 |
| 12 | 64358 | 10/14/2014 | OCT. 2014 | LIFE INSURANCE PREMIUM FOR OCT | | 38.98 |
| Invoice Amount | | : 321.66 | Discount Amount | : 0.00 | Check Amount | : 321.66 |
| Check Number | | : 33827 | Check Date | | : 10/15/2014 | |
| Vendor | | : 1471 HD SUPPLY WATERWORKS, LTD | | | | |
| 12 | 64298 | 10/9/2014 | C971658 | PVC; SWR INCREASER; CLEANOUT | PW | 179.85 |
| Invoice Amount | | : 179.85 | Discount Amount | : 0.00 | Check Amount | : 179.85 |
| Check Number | | : 33828 | Check Date | | : 10/15/2014 | |
| Vendor | | : 1153 I.V. REGIONAL OCCUPATIONAL PROGRAM | | | | |
| 10 | 64346 | 10/14/2014 | OCT. 2014 | FINGERPRINT FEES FOR NEW EMF | FD | 25.00 |
| 11 | 64346 | 10/14/2014 | OCT. 2014 | FINGERPRINT FEES FOR NEW EMF | PW | 25.00 |
| 12 | 64346 | 10/14/2014 | OCT. 2014 | FINGERPRINT FEES FOR NEW EMF | | 25.00 |
| Invoice Amount | | : 75.00 | Discount Amount | : 0.00 | Check Amount | : 75.00 |
| Check Number | | : 33829 | Check Date | | : 10/15/2014 | |
| Vendor | | : 2297 IMPERIAL COUNTY SHERIFF'S DEPT. | | | | |
| 10 | 64359 | 10/14/2014 | SEPT. 2014 | SHERIFF SERVICES FOR SEPT. 2014 | PD | 74,386.97 |
| Invoice Amount | | : 74,386.97 | Discount Amount | : 0.00 | Check Amount | : 74,386.97 |
| Check Number | | : 33830 | Check Date | | : 10/15/2014 | |
| Vendor | | : 2137 IMPERIAL IRRIGATION DISTRICT (WATER) | | | | |
| 11 | 64360 | 10/14/2014 | OCT. 2014 | RAW WATER CHARGES | PW | 3,812.00 |
| Invoice Amount | | : 3,812.00 | Discount Amount | : 0.00 | Check Amount | : 3,812.00 |
| Check Number | | : 33831 | Check Date | | : 10/15/2014 | |
| Vendor | | : 1199 IMPERIAL PRINTERS | | | | |
| 10 | 64377 | 10/14/2014 | 80065 | WATER BILLING ENVELOPES | | 362.10 |
| 11 | 64377 | 10/14/2014 | 80065 | WATER BILLING ENVELOPES | | 362.10 |
| 12 | 64377 | 10/14/2014 | 80065 | WATER BILLING ENVELOPES | Admin | 362.10 |
| 10 | 64378 | 10/14/2014 | 64342 | WATER BILLING RETURN EVELOPE | | 330.85 |
| 11 | 64378 | 10/14/2014 | 64342 | WATER BILLING RETURN EVELOPE | | 330.85 |

CITY OF HOLTVILLE

Monthly Check Register

Date : 10/22/2014 4:30:43 PM

User Name : Lee Ann

Calendar Month/Year : <ALL> <ALL>

| Fund | Transaction | Due Date | Invoice Number | Description | PO Number | Amount |
|----------------|-------------|--|-----------------|--------------------------------|--------------|-------------------------|
| 12 | 64378 | 10/14/2014 | 64342 | WATER BILLING RETURN EVELOPE | | 330.86 |
| Invoice Amount | | : 2,078.86 | Discount Amount | | : 0.00 | Check Amount : 2,078.86 |
| Check Number | | : 33832 | Check Date | | : 10/15/2014 | |
| Vendor | | : 1027 IMPERIAL STORES | | | | |
| 11 | 64247 | 10/9/2014 | 541802 | COBWEB; PIPE INSULATION | | 21.11 |
| 10 | 64259 | 10/9/2014 | 541454 | CLEANING SUPPLIES | | 1.52 |
| 10 | 64260 | 10/9/2014 | 541565 | BATTERY | | 15.91 |
| 10 | 64261 | 10/9/2014 | 541571 | KEYS | | 5.90 |
| 10 | 64263 | 10/9/2014 | 541589 | 50' COAX WHT | | 18.30 |
| 10 | 64264 | 10/9/2014 | 541596 | KITCHEN BAGS; CAR/ TRUCK BRUS | | 70.46 |
| 10 | 64266 | 10/9/2014 | 541844 | CLEANING SUPPLIES | | 20.57 |
| 10 | 64269 | 10/9/2014 | 541801 | JACK CHAIN | | 2.03 |
| 10 | 64270 | 10/9/2014 | 540919 | ELECTRICAL TAPE; SPADE TERMIN | | 4.06 |
| 10 | 64271 | 10/9/2014 | 542042 | MAILBOX LOCK | | 8.15 |
| 10 | 64272 | 10/9/2014 | 541981 | CLEANING SUPPLIES FOR SAMAH/ | | 81.78 |
| 10 | 64273 | 10/9/2014 | 541811 | REPAIR PARTS FOR IRRIGATION A | | 66.87 |
| 10 | 64274 | 10/9/2014 | 541776 | SINK TRAPS FOR SAMAHA PARK | | 22.58 |
| 11 | 64275 | 10/9/2014 | 541752 | DRAIN KING; RUBBER HOSE; KEY | | 63.41 |
| 11 | 64276 | 10/9/2014 | 541699 | COUPLING (9TH STREET PROJEC | | 30.10 |
| 10 | 64277 | 10/9/2014 | 541785 | CLEANING SUPPLIES; FILTER FOR | | 29.85 |
| 10 | 64278 | 10/9/2014 | 541715 | FENCE TIES | | 3.05 |
| 10 | 64279 | 10/9/2014 | 541808 | CONNECTORS; WIRE NUT; SNAP KI | | 29.32 |
| 10 | 64285 | 10/9/2014 | 541998 | REPAIRS TO TOILET AT CITY HALL | | 20.62 |
| 10 | 64302 | 10/9/2014 | 542001 | WAX RING WITH FLANGE (CITY H | | 3.03 |
| 10 | 64303 | 10/9/2014 | 542003 | CLOSET FLANGE; WAX RING; DMV | | 13.53 |
| 10 | 64304 | 10/9/2014 | 542007 | REPAIRS TO TOILET AT CITY HALL | | 9.06 |
| 10 | 64306 | 10/10/2014 | 542014 | SILICONE; CAULK GUN (CITY HALL | | 15.84 |
| 10 | 64308 | 10/10/2014 | 541922 | REPAIR PARTS FOR SAMAHA PARK | | 41.81 |
| 10 | 64309 | 10/10/2014 | 541919 | REPAIR PARTS FOR SAMAHA PARK | | 13.40 |
| 10 | 64310 | 10/10/2014 | 541838 | PLUG; HOLE SAW;MANDREL; HOLE | | 48.10 |
| 10 | 64311 | 10/10/2014 | 541813 | FLEX CPL; FLEX COUPLING | | 10.96 |
| 10 | 64312 | 10/10/2014 | 541807 | COMPRESSION UNION | | 12.16 |
| 10 | 64313 | 10/10/2014 | 541804 | COMP SLEEVES; COMPRESSION NI | | 7.61 |
| 10 | 64314 | 10/10/2014 | 541778 | P TRAP CHROM | | 22.58 |
| 11 | 64315 | 10/10/2014 | 541741 | BRASS NIPPLE; KEY | | 3.50 |
| 10 | 64316 | 10/10/2014 | 541716 | LIGHT BULBS | | 18.84 |
| 10 | 64319 | 10/10/2014 | 541575 | HEX HEAD SMS; HEX SD SCREW | | 21.96 |
| 10 | 64320 | 10/10/2014 | 541608 | BRASS 90 DEG ST ELL | | 2.54 |
| 10 | 64321 | 10/10/2014 | 541468 | FLOUR TUBE | | 17.26 |
| 10 | 64322 | 10/10/2014 | 540897 | WASP AND HORNET KILLER | | 3.23 |
| 10 | 64323 | 10/10/2014 | 541378 | LIQUID ACID; OIL | | 286.76 |
| 10 | 64326 | 10/10/2014 | 541926 | MTL CUFF OFF | | 6.12 |
| Invoice Amount | | : 1,073.88 | Discount Amount | | : 0.00 | Check Amount : 1,073.88 |
| Check Number | | : 33833 | Check Date | | : 10/15/2014 | |
| Vendor | | : 1757 IMPERIAL VALLEY ENVIRONMENTAL LAB | | | | |
| 12 | 64241 | 10/9/2014 | 7050 | LAB ANALYSIS | | 332.00 |
| 12 | 64268 | 10/9/2014 | 7036 | LAB ANALYSIS | | 244.00 |
| 12 | 64332 | 10/10/2014 | 7057 | LAB ANALYSIS | | 244.00 |
| Invoice Amount | | : 820.00 | Discount Amount | | : 0.00 | Check Amount : 820.00 |
| Check Number | | : 33834 | Check Date | | : 10/15/2014 | |
| Vendor | | : 8328 IRMA MARQUEZ | | | | |

PW

CITY OF HOLTVILLE

Monthly Check Register

Date : 10/22/2014 4:30:43 PM

User Name : Lee Ann

Calendar Month/Year : <ALL> <ALL>

| Fund | Transaction | Due Date | Invoice Number | Description | PO Number | Amount |
|--|-------------|-------------------------|-----------------|---------------------------------------|-----------|----------|
| 11 | 64379 | 10/14/2014 | 835 MAPLE | WATER DEPOSIT REFUND | | 95.12 |
| Invoice Amount : 95.12 | | Discount Amount : 0.00 | | Check Amount : 95.12 | | Admin |
| Check Number : 33835 | | Check Date : 10/15/2014 | | | | |
| Vendor : 8012 JIM NELSON CONSTRUCTION, INC. | | | | | | |
| 10 | 64282 | 10/9/2014 | 246 | SEWER LINE REPAIR AT SAMAHA Park | | 4,900.00 |
| Invoice Amount : 4,900.00 | | Discount Amount : 0.00 | | Check Amount : 4,900.00 | | PW |
| Check Number : 33836 | | Check Date : 10/15/2014 | | | | |
| Vendor : 1617 KME FIRE APPARATUS | | | | | | |
| 10 | 64254 | 10/9/2014 | 528917 | CLEAR LENSE/ SCENE LIGHT | | 205.12 |
| Invoice Amount : 205.12 | | Discount Amount : 0.00 | | Check Amount : 205.12 | | FD |
| Check Number : 33837 | | Check Date : 10/15/2014 | | | | |
| Vendor : 1262 L.N. CURTIS & SONS | | | | | | |
| 10 | 64262 | 10/9/2014 | 6047073-01 | EXCHANGE BUNKER BOOTS | | 18.52 |
| Invoice Amount : 18.52 | | Discount Amount : 0.00 | | Check Amount : 18.52 | | FD |
| Check Number : 33838 | | Check Date : 10/15/2014 | | | | |
| Vendor : 1519 LEAGUE OF CA CITIES - IMPERIAL COUNTY DIVISION | | | | | | |
| 10 | 64343 | 10/14/2014 | 1676 | LEAGUE OF CITIES MEETING FOR MAY 2014 | | 161.00 |
| Invoice Amount : 161.00 | | Discount Amount : 0.00 | | Check Amount : 161.00 | | Council |
| Check Number : 33839 | | Check Date : 10/15/2014 | | | | |
| Vendor : 8326 MALLORY SAFETY & SUPPLY LLC | | | | | | |
| 10 | 64253 | 10/9/2014 | 3873864 | FORESTGUARD HOSE (FD) | | 446.18 |
| Invoice Amount : 446.18 | | Discount Amount : 0.00 | | Check Amount : 446.18 | | FD |
| Check Number : 33840 | | Check Date : 10/15/2014 | | | | |
| Vendor : 8011 NICHOLAS WELLS | | | | | | |
| 10 | 64397 | 10/15/2014 | MILEAGE REIMB.. | MILEAGE (MAY TO AUGUST 2014) | | 55.37 |
| Invoice Amount : 55.37 | | Discount Amount : 0.00 | | Check Amount : 55.37 | | Admin |
| Check Number : 33841 | | Check Date : 10/15/2014 | | | | |
| Vendor : 1558 OFFICE DEPOT | | | | | | |
| 10 | 64251 | 10/9/2014 | 729233797001 | METAL SIGNS (FD) | | 28.06 |
| 10 | 64252 | 10/9/2014 | 729232283001 | CANON BATTERY PACK | | 54.64 |
| 10 | 64331 | 10/10/2014 | 729232622001 | METAL SIGN | | 14.03 |
| Invoice Amount : 96.73 | | Discount Amount : 0.00 | | Check Amount : 96.73 | | FD |
| Check Number : 33842 | | Check Date : 10/15/2014 | | | | |
| Vendor : 1037 PARKER'S PHARMACY | | | | | | |
| 10 | 64265 | 10/9/2014 | 04783341 | UPS SERVICE | | 8.43 |
| Invoice Amount : 8.43 | | Discount Amount : 0.00 | | Check Amount : 8.43 | | FD |
| Check Number : 33843 | | Check Date : 10/15/2014 | | | | |
| Vendor : 1361 PHOENIX UNIFORM | | | | | | |
| 10 | 64295 | 10/9/2014 | 235357 | UNIFORMS (FD) | | 542.65 |
| Invoice Amount : 542.65 | | Discount Amount : 0.00 | | Check Amount : 542.65 | | FD |
| Check Number : 33844 | | Check Date : 10/15/2014 | | | | |
| Vendor : 1405 PITNEY BOWES - PURCHASE POWER | | | | | | |
| 10 | 64339 | 10/14/2014 | 784227 | POSTAGE EQUIPMENT | | 71.64 |
| 11 | 64339 | 10/14/2014 | 784227 | POSTAGE EQUIPMENT | | 71.64 |
| 12 | 64339 | 10/14/2014 | 784227 | POSTAGE EQUIPMENT | | 71.65 |
| 10 | 64340 | 10/14/2014 | POSTAGE 9/2014 | POSTAGE | | 293.15 |
| 11 | 64340 | 10/14/2014 | POSTAGE 9/2014 | POSTAGE | | 613.92 |
| 12 | 64340 | 10/14/2014 | POSTAGE 9/2014 | POSTAGE | | 613.92 |
| Invoice Amount : 1,735.92 | | Discount Amount : 0.00 | | Check Amount : 1,735.92 | | Admin |
| Check Number : 33845 | | Check Date : 10/15/2014 | | | | |
| Vendor : 1176 QUILL CORPORATION | | | | | | |

CITY OF HOLTVILLE

Monthly Check Register

Date : 10/22/2014 4:30:43 PM

User Name : Lee Ann

Calendar Month/Year : <ALL> <ALL>

| Fund | Transaction | Due Date | Invoice Number | Description | PO Number | Amount |
|----------------|-------------|---|---|-----------------------------------|--------------|------------|
| 10 | 64344 | 10/14/2014 | 6380781 | BLACK TONER CARTRIDGE | | 82.33 |
| 11 | 64344 | 10/14/2014 | 6380781 | BLACK TONER CARTRIDGE | | 82.33 |
| 12 | 64344 | 10/14/2014 | 6380781 | BLACK TONER CARTRIDGE | | 82.33 |
| Invoice Amount | | : 246.99 | Discount Amount | : 0.00 | Check Amount | : 246.99 |
| Check Number | | : 33846 | Check Date | : 10/15/2014 | | |
| Vendor | | : 2241 REDDY ICE | | | | |
| 10 | 64256 | 10/9/2014 | 5650033949 | ICE (FD) | | 75.16 |
| Invoice Amount | | : 75.16 | Discount Amount | : 0.00 | Check Amount | : 75.16 |
| Check Number | | : 33847 | Check Date | : 10/15/2014 | | |
| Vendor | | : 8316 SCEC | | | | |
| 11 | 64267 | 10/9/2014 | 102251 | COMPLIANCE TEST RULE 400.3 IC/ | | 5,000.00 |
| Invoice Amount | | : 5,000.00 | Discount Amount | : 0.00 | Check Amount | : 5,000.00 |
| Check Number | | : 33848 | Check Date | : 10/15/2014 | | |
| Vendor | | : 1043 SELLERS PETROLEUM | | | | |
| 10 | 64292 | 10/9/2014 | CL70731 | FUEL (PW) | | 1,006.11 |
| 11 | 64292 | 10/9/2014 | CL70731 | FUEL (PW) | | 747.08 |
| 12 | 64292 | 10/9/2014 | CL70731 | FUEL (PW) | | 350.06 |
| 10 | 64297 | 10/9/2014 | CL70730 | FUEL (FD) | | 845.29 |
| Invoice Amount | | : 2,948.54 | Discount Amount | : 0.00 | Check Amount | : 2,948.54 |
| Check Number | | : 33849 | Check Date | : 10/15/2014 | | |
| Vendor | | : 8112 SIERRA MATERIAL TESTING & INSPECTION, INC. | | | | |
| 22 | 64357 | 10/14/2014 | 388 | ENGINEERING TECH MATERIAL TESTING | | 870.00 |
| Invoice Amount | | : 870.00 | Discount Amount | : 0.00 | Check Amount | : 870.00 |
| Check Number | | : 33850 | Check Date | : 10/15/2014 | | |
| Vendor | | : 7841 SPARKLETTES | | | | |
| 10 | 64370 | 10/14/2014 | 9439337100114 | DRINKING WATER | | 42.74 |
| 10 | 64396 | 10/15/2014 | 9431538 100114 | DRINKING WATER | | 127.93 |
| Invoice Amount | | : 170.67 | Discount Amount | : 0.00 | Check Amount | : 170.67 |
| Check Number | | : 33851 | Check Date | : 10/15/2014 | | |
| Vendor | | : 1109 SPRINT | | | | |
| 11 | 64354 | 10/14/2014 | 984297987-075 | DATA LINE FOR WATER PLANT | | 33.26 |
| Invoice Amount | | : 33.26 | Discount Amount | : 0.00 | Check Amount | : 33.26 |
| Check Number | | : 33852 | Check Date | : 10/15/2014 | | |
| Vendor | | : 1780 STATE WATER RESOURCES CONTROL BD. OPERATOR CERT. | | | | |
| 12 | 64250 | 10/9/2014 | MICHAEL RODRIGU OIT APPLICATION FOR WASTE WAT | | | 170.00 |
| Invoice Amount | | : 170.00 | Discount Amount | : 0.00 | Check Amount | : 170.00 |
| Check Number | | : 33853 | Check Date | : 10/15/2014 | | |
| Vendor | | : 2318 SUNBELT RENTALS | | | | |
| 10 | 64284 | 10/9/2014 | 48139729-001 | REPAIRS TO PORTABLE AIR COMPI | | 469.65 |
| 11 | 64301 | 10/9/2014 | 47852258-001 | BACKHOE RENTAL | | 858.38 |
| 12 | 64301 | 10/9/2014 | 47852258-001 | BACKHOE RENTAL | | 858.38 |
| Invoice Amount | | : 2,186.41 | Discount Amount | : 0.00 | Check Amount | : 2,186.41 |
| Check Number | | : 33854 | Check Date | : 10/15/2014 | | |
| Vendor | | : 1775 SWRCB | | | | |
| 11 | 64237 | 10/9/2014 | LW 1460074 | WATER SYSTEM FEES FOR JULY 1, | | 7,449.18 |
| Invoice Amount | | : 7,449.18 | Discount Amount | : 0.00 | Check Amount | : 7,449.18 |
| Check Number | | : 33855 | Check Date | : 10/15/2014 | | |
| Vendor | | : 2389 TERMINIX OF IMPERIAL VALLEY | | | | |
| 10 | 64325 | 10/10/2014 | SEPT. 2014 | KILL BEEHIVE ON ALAMO TRIAL; RE | | 390.00 |
| Invoice Amount | | : 390.00 | Discount Amount | : 0.00 | Check Amount | : 390.00 |

CITY OF HOLTVILLE

Monthly Check Register

Date : 10/22/2014 4:30:43 PM

User Name : Lee Ann

Calendar Month/Year : <ALL> <ALL>

| Fund | Transaction | Due Date | Invoice Number | Description | PO Number | Amount |
|---|-------------|-------------------------------|-----------------|--------------------------------|-----------|----------|
| Check Number : 33856 Check Date : 10/15/2014 | | | | | | |
| Vendor : 8002 U.S. FLAG and FLAGPOLE SUPPLY | | | | | | |
| 10 | 64299 | 10/9/2014 | 14-1160 | FLAG | PW | 585.00 |
| Invoice Amount : 585.00 | | Discount Amount : 0.00 | | Check Amount : 585.00 | | |
| Check Number : 33857 Check Date : 10/15/2014 | | | | | | |
| Vendor : 1049 UNDERGROUND SERVICE ALERT | | | | | | |
| 10 | 64289 | 10/9/2014 | 720140317 | DIG ALERTS | PW | 18.00 |
| 10 | 64324 | 10/10/2014 | 920140320 | NEW TICKET CHARGES | | 27.00 |
| Invoice Amount : 45.00 | | Discount Amount : 0.00 | | Check Amount : 45.00 | | |
| Check Number : 33858 Check Date : 10/15/2014 | | | | | | |
| Vendor : 1098 UNIVAR USA, INC. | | | | | | |
| 11 | 64242 | 10/9/2014 | SD738687 | CAL HYPOCHLORITE ACCU TAB | PW | 3,335.47 |
| Invoice Amount : 3,335.47 | | Discount Amount : 0.00 | | Check Amount : 3,335.47 | | |
| Check Number : 33859 Check Date : 10/15/2014 | | | | | | |
| Vendor : 1260 USA BLUEBOOK | | | | | | |
| 11 | 64244 | 10/9/2014 | 391095 | SWING CHECK VALVE | PW | 1,407.95 |
| Invoice Amount : 1,407.95 | | Discount Amount : 0.00 | | Check Amount : 1,407.95 | | |
| Check Number : 33860 Check Date : 10/15/2014 | | | | | | |
| Vendor : 2524 VALLEY TESTING | | | | | | |
| 11 | 64348 | 10/14/2014 | 24559 | DRUG TESTING FOR NEW EMPLOY | PW | 40.00 |
| 12 | 64348 | 10/14/2014 | 24559 | DRUG TESTING FOR NEW EMPLOY | | 40.00 |
| Invoice Amount : 80.00 | | Discount Amount : 0.00 | | Check Amount : 80.00 | | |
| Check Number : 33861 Check Date : 10/15/2014 | | | | | | |
| Vendor : 1022 VANTAGE POINT TRANSFER - 457 | | | | | | |
| 10 | 64381 | 10/14/2014 | PP# 20 CM | PP# 20 RETIREMENT FOR CM | Admin | 634.60 |
| 10 | 64383 | 10/14/2014 | PP# 21 RETIREM | PP# 21 RETIREMENT FOR CM | | 634.60 |
| Invoice Amount : 1,269.20 | | Discount Amount : 0.00 | | Check Amount : 1,269.20 | | |
| Check Number : 33862 Check Date : 10/15/2014 | | | | | | |
| Vendor : 8116 VANTAGE POINT TRANSFER AGENTS - 108793 | | | | | | |
| 10 | 64336 | 10/14/2014 | PP#20 RETIREMEN | PP# 20 RETIREMENT | | 2,676.13 |
| 11 | 64336 | 10/14/2014 | PP#20 RETIREMEN | PP# 20 RETIREMENT | | 730.26 |
| 12 | 64336 | 10/14/2014 | PP#20 RETIREMEN | PP# 20 RETIREMENT | | 772.10 |
| 10 | 64337 | 10/14/2014 | PP# 21 RETIREME | PP# 21 RETIREMENT | Admin | 2,924.21 |
| 11 | 64337 | 10/14/2014 | PP# 21 RETIREME | PP# 21 RETIREMENT | | 730.26 |
| 12 | 64337 | 10/14/2014 | PP# 21 RETIREME | PP# 21 RETIREMENT | | 772.10 |
| Invoice Amount : 8,605.06 | | Discount Amount : 0.00 | | Check Amount : 8,605.06 | | |
| Check Number : 33863 Check Date : 10/15/2014 | | | | | | |
| Vendor : 1231 WALKER & DRISKILL | | | | | | |
| 10 | 64349 | 10/14/2014 | 6280 | ATTORNEY FEES (BLACK DOG) | | 1,223.75 |
| 10 | 64350 | 10/14/2014 | 6277 | ATTORNEY FEES (WILLOW BEND) | Admin | 2,082.50 |
| 10 | 64352 | 10/14/2014 | 6285 | ATTORNEY FEES (PERSONNEL M/ | | 175.00 |
| 10 | 64353 | 10/14/2014 | 6279 | ATTORNEY FEES | | 3,657.19 |
| Invoice Amount : 7,138.44 | | Discount Amount : 0.00 | | Check Amount : 7,138.44 | | |
| Check Number : 33864 Check Date : 10/15/2014 | | | | | | |
| Vendor : 1055 WEST 80 ELECTRIC | | | | | | |
| 11 | 64248 | 10/9/2014 | 21421 | REPAIR PUMP | PW | 195.27 |
| Invoice Amount : 195.27 | | Discount Amount : 0.00 | | Check Amount : 195.27 | | |
| Check Number : 33865 Check Date : 10/15/2014 | | | | | | |
| Vendor : 1058 XEROX CORPORATION | | | | | | |
| 10 | 64296 | 10/9/2014 | 76225454 | COPIER LEASE AND USAGE | FO | 129.78 |
| 10 | 64338 | 10/14/2014 | 75960617 | COPIER LEASE AND USAGE | Admin | 328.08 |

CITY OF HOLTVILLE

Monthly Check Register

Date : 10/22/2014 4:30:43 PM

User Name : Lee Ann

Calendar Month/Year : <ALL> <ALL>

| Fund | Transaction | Due Date | Invoice Number | Description | PO Number | Amount |
|-------------------------|-------------|------------------------|----------------|------------------------|-----------|--------|
| 11 | 64338 | 10/14/2014 | 75960617 | COPIER LEASE AND USAGE | | 78.08 |
| 12 | 64338 | 10/14/2014 | 75960617 | COPIER LEASE AND USAGE | | 78.10 |
| Invoice Amount : 614.04 | | Discount Amount : 0.00 | | Check Amount : | | 614.04 |

Check Number : 33866 Check Date : 10/15/2014

Vendor : 8318 ZEBRON CONTRACTING, INC.

| | | | | | | |
|---------------------------|-------|------------------------|-------|-------------------------------|----|----------|
| 12 | 64317 | 10/10/2014 | 51728 | REHAB MANHOLE 9TH STREET; LIN | PW | 4,300.00 |
| Invoice Amount : 4,300.00 | | Discount Amount : 0.00 | | Check Amount : | | 4,300.00 |

| | | | | |
|--------------------------------|---|------------|---|------|
| Total Number of Vendors | : | 63 | : | 0.00 |
| Total Number of Checks Printed | : | 63 | | |
| Total Number of Voided Checks | : | 0 | | |
| Largest Check Amount | : | 74,386.97 | | |
| Total for all Checks Printed | : | 165,587.51 | | |
| Total for Voided Checks | : | 0.00 | | |
| Net Amount of Checks Printed | : | 165,587.51 | | |

Summary

| Fund | Amount |
|------------------------------------|------------|
| 10 GENERAL FUND | 102,584.69 |
| 11 WATER | 33,295.69 |
| 12 SEWER | 13,839.75 |
| 13 TRASH | 14,997.38 |
| 22 LOCAL TRANSPORTATION FUND - TDA | 870.00 |

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| | |
|---------------------|----------|
| MEETING DATE: | 10/27/14 |
| APPROVED FOR AGENDA | |
| CITY MANAGER | |
| FINANCE MANAGER | |
| CITY ATTORNEY | |

City of Holtville

REPORT TO COUNCIL

DATE ISSUED: October 19, 2014

FROM: Alex Silva, Fire Chief

SUBJECT: Approve Resolution 14-37 Authorizing the Surplus and Donation of Two (2) 800 MHz Radios, two (2) 800 MHz batteries, and one (1) Radio Charger, to the Holtville School District to be used for Emergencies.

ISSUE

Shall the City Council, Approve Resolution 14-37 Authorizing the Surplus and Donation of Two (2) 800 MHz Radios, two (2) 800 MHz batteries, and one (1) Radio Charger, to the Holtville School District to be used for Emergencies?

CITY MANAGER RECOMMENDATION

It is recommended that City Council Approve Resolution 14-37 Authorizing the Surplus and Donation of Two (2) 800 MHz Radios, two (2) 800 MHz batteries, and one (1) Radio Charger, to the Holtville School District to be used for Emergencies.

FISCAL IMPACT

No Fiscal Impact

DISCUSSION

The City currently has a surplus of radios in its inventory from the Holtville Police Department. City staff is currently putting together an inventory of equipment that will be considered surplus by Council in May. The 800 MHz radios are a valuable tool to use during an emergency for communication between the City and other agencies.

During a meeting with the Holtville School District, we discovered the need for two (2) 800 MHz radios. Currently the High School, Middle School, Pine School, and Holtville Administration have radios. Both Finley School and Holtville School District Maintenance Department currently do not have access to an emergency radio. In the event of an emergency both Finley School and the Holtville School District Maintenance Department will be able to stay in contact with the other schools and emergency personnel. The additional radios will allow better communication from all areas of the School District.

The 800 MHz radios utilize a common channel (County Call) that when used, all personnel having an 800 MHz radio can communicate with them. It is vital for an effective, prompt, and efficient communication during an emergency event (earthquake, school lock down, etc) for the schools to communicate with emergency response teams.

CONCLUSION

2) Donate surplus radio to Holtville Unified School District to be used for the purpose of communication in emergency situations.

Do not accept Resolution 2014-37 declaring the equipment as surplus and do not authorize the donation of the equipment to the Holtville Unified School District. Direct staff to assist Holtville School District on how to obtain 800 MHz radio utilizing their current funds.

Respectfully submitted,

af Shc

Alex Silva
Fire Chief

RESOLUTION NO. 2014-37

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF HOLTVILLE CALIFORNIA,
DECLARING CERTAIN ITEMS AS SURPLUS PROPERTY AND DONATING THESE ITEMS
TO THE HOLTVILLE UNIFIED SCHOOL DISTRICT**

WHEREAS, Holtville Municipal Code Section 2.40.030 provides for the City Council to declare items surplus to the need of the City under certain qualifying conditions.

**NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF HOLTVILLE, CALIFORNIA,
HEREBY DECLARES THE FOLLOWING PROPERTY AS SURPLUS TO THE NEEDS OF
THE CITY AND AUTHORIZES THE DONATION OF THESE ITEMS TO THE HOLTVILLE
UNIFIED SCHOOL DISTRICT:**

| Quantity | Description | Condition |
|-----------------|--|------------------|
| 2 | 800 MHz radios # 721CDQ2998 # 721CDQ3002 | Good Good |
| 2 | 800 MHz Radio Battery | Good |
| 1 | 800 MHz Radio Charger | Good |

PASSED AND ADOPTED at a regular meeting of the City Council of the City of Holtville, California held on the 27th Day of October 2014.

CITY OF HOLTVILLE

By _____
David Bradshaw, Mayor

ATTEST:

By _____
Denise Garcia, Interim City Clerk

APPROVED AS TO FORM:

By _____
Steven Walker, City Attorney

STATE OF CALIFORNIA)
COUNTY OF IMPERIAL) ss
CITY OF HOLTVILLE)

I, Denise Garcia, Interim City Clerk of the City of Holtville, California, do hereby certify that the foregoing Resolution No. 14-37 was duly and regularly adopted at a regular meeting of the City Council of the City of Holtville, California, held on the 27th day of October 2014, by the following roll call vote:

AYES:
NOES:
ABSENT:
ABSTAIN:

By _____
Denise Garcia, Interim City Clerk

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City of Holtville REPORT TO COUNCIL

| | |
|---------------------|--------------------|
| MEETING DATE: | 10-27-14 |
| APPROVED FOR AGENDA | |
| CITY MANAGER | <i>[Signature]</i> |
| FINANCE MANAGER | |
| CITY ATTORNEY | <i>[Signature]</i> |

DATE ISSUED: October 27, 2014
FROM: Nick Wells, City Manager
SUBJECT: City Manager Update

INFORMATION ONLY – NO ACTION REQUIRED AT THIS TIME

WATER ENTERPRISE

Tank Rehab – It has been previously presented that some corrosion has developed inside the 2.4 million gallon tank that was completed in 2010. We have been in contact with Jack Powell of Utility Service Group regarding repairs and ongoing maintenance, as well as potential solutions to our ongoing TTHM issues. *A meeting was held recently to gather more data on the issue and a proposal is forthcoming.*

System Controls – The recent heavy rainstorms once again caused problems for the City's Water Plant controls, flooding vaults and knocking out various systems. Frank Cornejo has been working with TESCO to obtain an updated estimate on replacement of the aged system. *A cost estimate was submitted by TESCO for about \$450k. Staff will be discussing funding alternatives in hopes that a reasonable plan can be submitted to the Council.*

Floating Solar – Staff has been in discussions with Infratech Industries over several weeks regarding the potential placement of a floating solar array on the City Water Ponds for the purpose of producing power for the Water Treatment facility. *The City attorney has reviewed the proposed contract.*

Fourth Street Water Main Replacement – Staff has been working with the City Engineer to develop a scope of work and cost estimate to replace a portion of the Fourth Street Water Main between Fern Avenue and a point approximately 120' east of Walnut Avenue. This segment runs approximately 1,000 linear feet and is comprised of a 14" concrete lined steel pipe. Staff has concluded that this project must be included as part of the larger Fourth Street Improvement Project. The project team will meet later this month to finalize a recommendation to Council.

SEWER ENTERPRISE

Outfall Main Replacement – The construction of the new 3.2 mile Outfall Main replacement pipeline continues with about 85% of the pipeline laid. *Work by the Van Dyke crew continued the past few weeks on Section 5 (Thiesen Road from SR115 to Melon Avenue) and they moved into Section 6 (the Melon/Thiesen Road intersection). All of the pipe was laid in that intersection and grading/paving has begun there. Last week work began on Section 7, which is the remainder of the Thiesen Road run. Van Dyke predicts that the piping of Section 7 will be done by the end of this week.*

During construction, two substandard trunk lines have been discovered that have required additional design and will necessitate change orders to construction. A private line serving a number of homes on the northwest corner of Alamo Road and Melon, as well as a line serving the residences just north of Thiesen and Melon have been deemed inadequate and require replacement. It is assumed at this point that the "Contingency" budgeted into the project will be sufficient to cover the design and construction of both lines, however, construction of the northern line will be held until the end of the OFM Project in case other contingencies exhaust that line item elsewhere. *Plans have been completed for the southern line and we await a cost estimate from Van Dyke to submit a change order for final approval from the lending agencies.*

WWTP Project – The \$11.9 million Wastewater Treatment Plant rehabilitation project continues to advance toward the start of construction. Through conferences with the various parties involved, we are confident that bid documents for the Wastewater Treatment Plant upgrade project are nearly finalized, which should allow for advertising a Request for Proposals from contractors soon.

TRANSPORTATION PROJECTS

Ninth Street Canal Undergrounding - The current phase of Ninth Street improvements includes the undergrounding of the existing Pear Canal between Cedar & Palm Avenues. The project also includes half street improvements of pavement, curb, gutter, sidewalks and driveway entrances. *Work by the IID, was finally completed last week. During construction, it was noted that an adjacent manhole was in bad shape and need of repair. As Pyramid was already onsite to do the street work, they were tasked with its replacement. That work has been completed, grading for the curb, gutter and sidewalk is in process and the concrete should be poured for that this week. Asphalt paving should happen next week to complete the project.*

Fourth Street Improvement Project - The Fourth Street Improvement project (funded by Caltrans) includes utility relocation, street widening and the installation of a Class I bikeway, curbs, gutters and sidewalks between Cedar & Walnut Avenues. Contracts with the Holt Group for construction management services, Sierra Materials Testing for Independent Assurance Testing and Hazard Construction for construction services have been approved by the City Council. Construction was to begin in November, but is pending design and approval of the water line replacement project.

Fifth Street & Grape Avenue Pedestrian Roadway Improvement Project – After completing construction on the south side of Fifth Street, the City received word from ICTC that funding was/is available under CMAQ to complete the north half of the intersection as a separate project.

The Holt Group is working on the RFP for construction services and encroachment permit with Caltrans. It is anticipated that the City will release the RFP this month.

ADMINISTRATION

BUILDING PERMITS

The City has issued **54** building permits to date this year.

FINANCE

The Finance Department has been preparing quarterly reports for NADBank in relation to the Sewer projects funding and has been responding to information requests pursuant to the ROPS 14-15B submission. Preparations continue for the 2013-14 audit.

PUBLIC WORKS

PARKS

Tennis Courts –A request was made of the Council to convert those courts to basketball use. Chief Silva took it upon himself to inquire with HUSD about basketball rims that had been taken down a few years ago. They had been stored and may be available to the City if it was deemed appropriate by the Council to convert that space.

Alamo River Recreation Trail - The fourth phase of this project includes trail and bridge improvements between Fern Avenue and Earl Walker Park. A Notice to Procure was issued which allowed the contractor to purchase long lead items such as the bridges, without starting the clock on the construction period. Pyramid Construction has ordered the bridges. It is anticipated that preparatory construction activities will begin this month, with the two bridges set to be delivered in late November. Construction should be completed in late December or early January.

OTHER

Nuisance Abatement - With the cooperation of both Public Works and the Fire Department, the City has worked to abate several issues in the past few weeks. An unoccupied residence on the 800 block of Olive was cleared of debris and a lien will be placed on the property. A tree on the 800 block of Pine fell into the street during the last big storm, which was removed by the PW crew; resident will be billed. Trees were also trimmed on the 700 block of Holt and along the 9th Street canal undergrounding project due to encroachment on city streets.

Imperial Regional Detention Center – The Detention Facility has been up and running for the past few weeks, taking the first detainees on September 22, 2014. At present, they are housing **499** detainees and will continue receiving approximately 20 per day until they reach their capacity of approximately 780. A ribbon cutting ceremony will be held on October 30, 2014, and it is hoped that all members of the Council can attend.

Holtville Estates - The Holtville Estates continues to build the second phase of their 30-unit development. One home was sold and is now occupied, **a second is currently in escrow. They hosted a Grand Opening for the model homes on Saturday, October 25, 2014.**

MEETINGS & EVENTS RECENTLY ATTENDED:

- 10/14 – Tour of the MTC Detention Facility *East Port area*
- 10/14 – Holtville Chamber of Commerce Mixer *Holtville Estates*
- 10/17 & 24 – Veteran’s Day Parade Committee *City Hall*
- 10/21 – Detention Facility Expansion Bonding *Conference Call*
- 10/22 – “Complete Streets” Project *Conference Call*
- 10/23 - Outfall Main Progress Meeting *Van Dyke Trailer*

UPCOMING EVENTS:

- 10/29 - ASCE Awards Luncheon *El Centro PAL*
- 11/10 - City Council
- 11/11 - Veterans Day Parade (American Legion)
- 11/17 - Planning Commission
- 11/20 - ICTC Management Committee
- 11/24 - City Council

- 11/27 - Thanksgiving Day Turkey Trot 5K
- 11/28 - Christmas Tree Lighting
- 12/8 - City Council
- 12/10 - ICTC Management Committee
- 12/15 - Planning Commission
- 12/18 - Christmas in the Park (tentative)
- 12/22- City Council

If you have any questions about any of the information presented, please feel free to contact me directly at

Respectfully submitted,


A handwritten signature in blue ink, appearing to read "Nicholas D Wells", with a stylized flourish at the end.

Nicholas D Wells
(760) 356-4574

(6a)

City of Holtville

REPORT TO COUNCIL

| | |
|---------------------|---|
| MEETING DATE: | 10-27-14 |
| APPROVED FOR AGENDA |  |
| CITY MANAGER | |
| FINANCE MANAGER | |
| CITY ATTORNEY | |

DATE ISSUED: October 21, 2014
FROM: Alex Silva, Fire Chief
SUBJECT: Monthly Report for September 2014

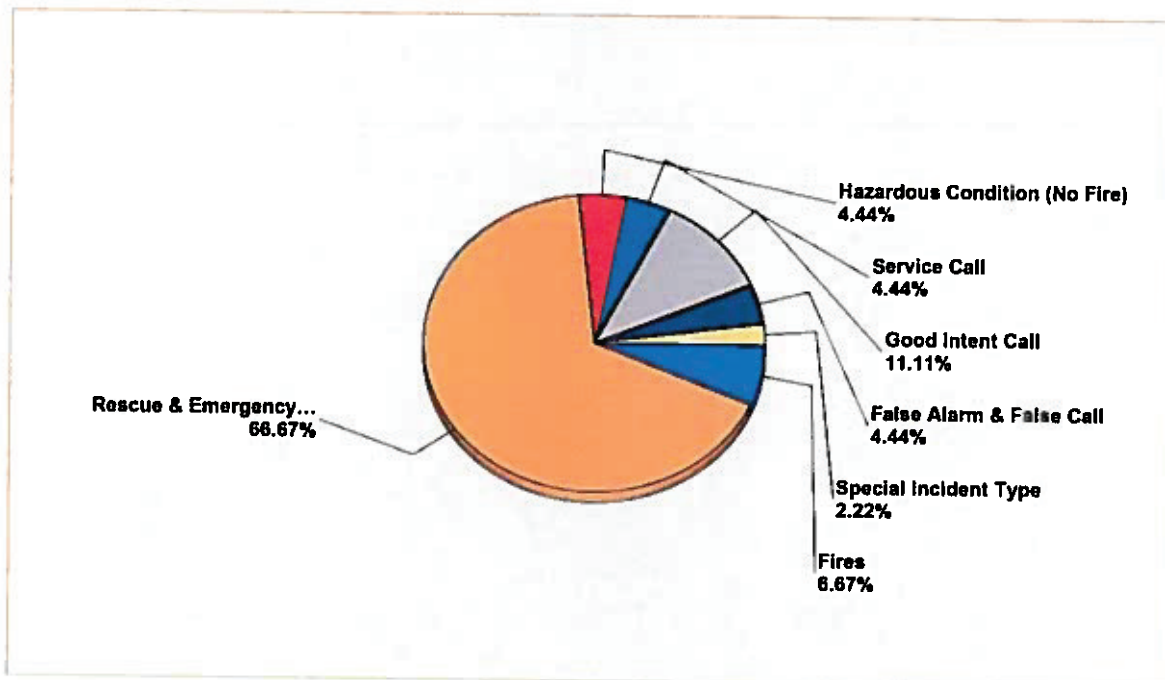
THIS IS INFORMATION PROVIDED TO THE CITY COUNCIL. NO ACTION IS REQUIRED OF THE CITY COUNCIL.

During the month of September, 2014, we responded to 45 emergency calls. We had the great pleasure of participating on the 13th annual 9/11 ceremony conducted by the Holtville Finley Elementary students. On September 17, 2014 we forced abated a property on 870 Olive Avenue. With the assistance of Turning Point we clean the property within hours. Attached is the monthly report for the month of September 2014.

| | |
|-------------------------|-----|
| Emergency calls | 45 |
| Training hours | 176 |
| Residential inspections | 17 |
| Commercial inspections | 6 |

Cordially submitted

Alex Silva
Fire Chief



MAJOR INCIDENT TYPE # INCIDENTS % of TOTAL

| | | |
|------------------------------------|-----------|----------------|
| Fires | 3 | 6.67% |
| Rescue & Emergency Medical Service | 30 | 66.67% |
| Hazardous Condition (No Fire) | 2 | 4.44% |
| Service Call | 2 | 4.44% |
| Good Intent Call | 5 | 11.11% |
| False Alarm & False Call | 2 | 4.44% |
| Special Incident Type | 1 | 2.22% |
| TOTAL | 45 | 100.00% |

ACTION TAKEN # INCIDENTS PERCENTAGE

| | | |
|---|-----------|--------|
| 11 - Extinguishment by fire service personnel | 1 | 2.22% |
| 12 - Salvage & overhaul | 1 | 2.22% |
| 30 - Emergency medical services, other | 4 | 8.89% |
| 31 - Provide first aid & check for injuries | 3 | 6.67% |
| 32 - Provide basic life support (BLS) | 8 | 17.78% |
| 33 - Provide advanced life support (ALS) | 16 | 35.56% |
| 73 - Provide manpower | 1 | 2.22% |
| 75 - Provide equipment | 1 | 2.22% |
| 82 - Notify other agencies. | 2 | 4.44% |
| 86 - Investigate | 4 | 8.89% |
| 92 - Standby | 4 | 8.89% |
| 93 - Cancelled en route | 5 | 11.11% |
| TOTAL: | 50 | |

Property loss for the month of September

Total incidents 1

Date 09/13/2014

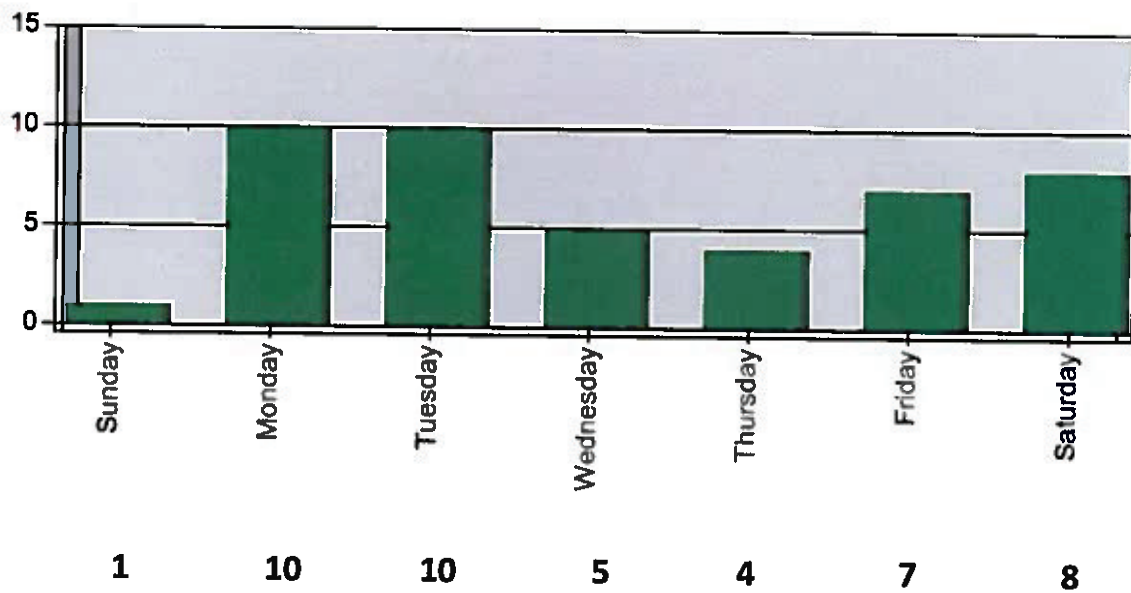
Fire in mobile home used as fixed residence

Property loss \$20,000.00

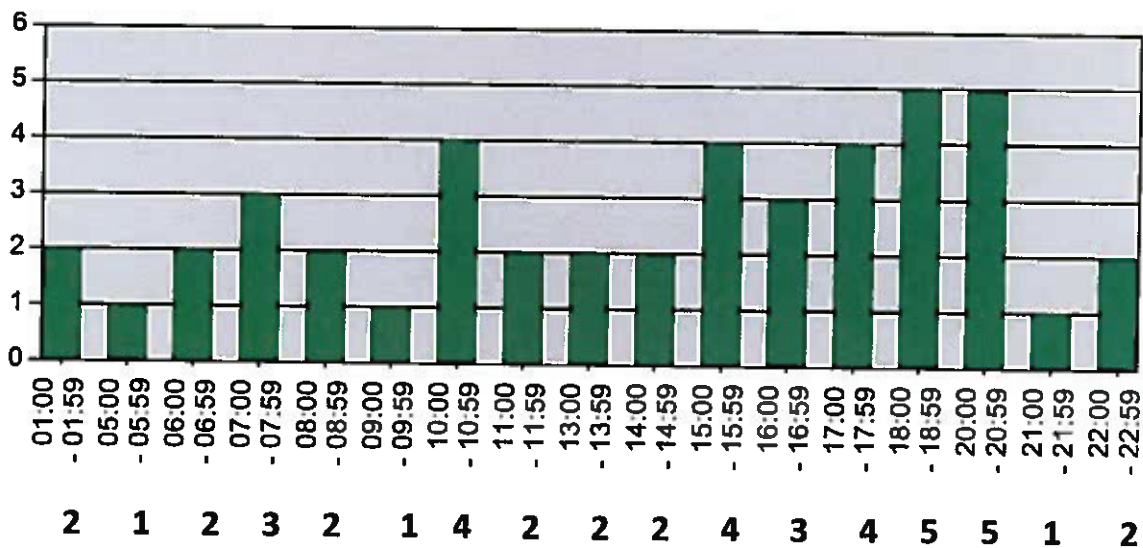
Content loss \$5,000.00

Total loss \$25,000.00

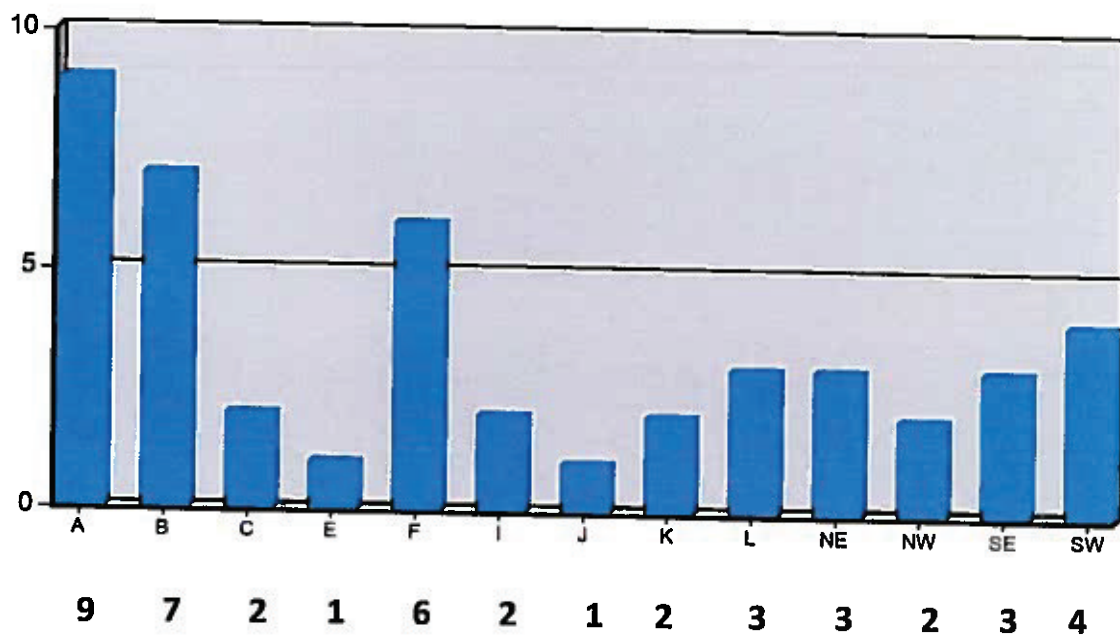
Day of the week



Hour of the day



Zones





**City of Holtville
REPORT TO COUNCIL**

DATE ISSUED: October 22, 2014
FROM: Public Works Supervisor
SUBJECT: Bi Monthly Report.

| | |
|---------------------|---|
| MEETING DATE: | 10-27-14 |
| APPROVED FOR AGENDA |  |
| CITY MANAGER | |
| FINANCE MANAGER | |
| CITY ATTORNEY | |

THIS IS INFORMATION PROVIDED TO THE CITY COUNCIL. NO ACTION IS REQUIRED OF THE CITY COUNCIL.

The purpose of this report is to inform Council of Public Works activities since the last council meeting. Public Works has been actively working on or completed the following:

- Cleared sewer plugs at different locations in town.
- Repaired water service line leaks.
- Worked with the Sheriff's Department to clean up graffiti at park and around town.
- Patch potholes in different locations in town.
- Ran main sewer lines in different locations in town.
- Installed the final sewer lateral and water service for the 9th St. project.
- Repair tennis court fence at Samaha Park.
- Installed a new 8 inch valve on 9th St. and Cedar Ave.
- Installed 8 water meters.
- Assisted Pyramid Construction with the installation of a manhole on the 9th St. project.
- Caught 2 dogs and 1 cat.




Respectfully Submitted,

Alejandro Chavez
Public Works Foreman
City of Holtville

loc

City of Holtville

REPORT TO CITY COUNCIL

| | |
|---------------------|---|
| MEETING DATE: | 10-27-14 |
| APPROVED FOR AGENDA | |
| CITY MANAGER |  |
| FINANCE MANAGER | |
| CITY ATTORNEY | |

DATE ISSUED: October 22nd, 2014

FROM: Frank Cornejo
Water/Wastewater Operations Supervisor

SUBJECT: Water / Wastewater Plant Operations & Maintenance Summary

THIS IS INFORMATION PROVIDED TO THE CITY COUNCIL. NO ACTION IS REQUIRED OF THE CITY COUNCIL.

The purpose of this report is to inform the Council of the operations and maintenance activities completed at the City's water-wastewater treatment facilities during the period between 10/09/14 to 10/22/14.

Also attached to this report is an updated spreadsheet detailing year-to-date violations related to NPDES Permit (*ammonia*) violations for our wastewater plant.

Water Treatment Plant:

- Operations staff replaced faulty UV transmittance clearwell submersible supply pump.
- Operations staff reconfigured submersible pump piping and installed isolation valves.
- Staff took regular samples, maintained operational records, and performed all other routine maintenance as required.

Waste Water Treatment Plant:

- Operations staff excavated trench for floodlight electrical service conduit at plant headworks.
- Wastewater plant staff took regular samples, maintained operational records, and performed all other routine maintenance as required.

Respectfully Submitted,



Frank Cornejo.
Water/Wastewater Operations Supervisor
City of Holtville


CALIFORNIA ENVIRONMENTAL PROTECTION AGENCY
STATE WATER RESOURCES CONTROL BOARD

California Integrated Water Quality System Project (CIWQS)

Mandatory Minimum Penalty Report

This MMP Report shows only mandatory minimum penalty violations associated with Water Code sections 13385(h) and (i) and 13385.1(a).

[VIEW PRINTER FRIENDLY VERSION](#) [EXPORT THIS REPORT TO EXCEL](#)
SEARCH CRITERIA: [REFINE SEARCH](#) [NEW SEARCH](#) [GLOSSARY](#)

Region (7), County (Imperial) Occurred between 1/1/2014 and 12/31/2014

| Region | Agency | Facility | WDID | MMP Exempt Violations | Serious Reporting Violations | Serious Effluent Violations | Chronic Violations | Vio w/ MMP Enf | Vio Fully Resolved (Paid and Historical) | Vio w/o MMP Enf | Total MMP Vios |
|----------------|------------------------------|---|-------------|-----------------------|------------------------------|-----------------------------|--------------------|----------------|--|-----------------|----------------|
| 7 | Brawley City | Brawley City WWTP | 7A130100011 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 1 |
| 7 | CALIPATRIA CITY | CALIPATRIA CITY WWTP | 7A130102041 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 1 |
| 7 | Holtville City | Holtville City WWTP | 7A130105011 | 13 | 0 | 0 | 9 | 0 | 0 | 9 | 9 |
| 7 | Imperial Irrigation District | IMPERIAL ID GRASS CARP HATCHERY | 7A130128015 | 0 | 0 | 0 | 9 | 0 | 0 | 9 | 9 |
| 7 | Imperial Irrigation District | Imperial ID El Centro GS | 7A130128003 | 0 | 0 | 0 | 21 | 0 | 0 | 21 | 21 |
| 7 | Niland SD | Niland SD WWTP | 7A130109011 | 0 | 0 | 3 | 0 | 0 | 0 | 3 | 3 |
| 7 | Ormand, Peter M | Peter M Ormand Date Gardens MHP | 7A131057011 | 0 | 0 | 0 | 2 | 0 | 0 | 2 | 2 |
| TOTAL (PAGE) | | | | 13 | 0 | 3 | 43 | 0 | 0 | 46 | 46 |
| TOTAL (REPORT) | | | | 13 | 0 | 3 | 43 | 0 | 0 | 46 | 46 |

Page 1 of 1

Go To Page:

1

25

Records/Page

Violation: An instance of non-compliance

Serious Reporting Violation: Defined by California Water Code section 13385.1 as a failure to file a discharge monitoring report pursuant to Section 13383 for each period of 30 days following the deadline for submitting the report, if the report is designed to ensure compliance with limitations contained in waste discharge requirements that contain effluent limitations.

Serious Effluent Violation: Serious violation as defined by California Water Code section 13385(h). Waste discharge exceeds the effluent limitation for a Group I pollutant by 40% or more (CAT1), or a Group II pollutant by 20% or more (CATs).

Chronic Violation: Chronic violation as defined by California Water Code section 13385(i). To be counted as a chronic violation, there must be 3 preceeding violations within a 180 day period. The fourth non-serious violation that occurs within the 180 day period is an MMP violation.